

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Municipal Administration and Urban Development Department – Cell Phones  
- Payment of monthly bill for the period from 23<sup>rd</sup> November 2010 to 22<sup>nd</sup>  
December 2010 for the cell phones allotted to the Officers of the Department -  
Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 33,

Dated: 11-01-2011.

Read the following:

1. G.O.Rt.No.371, IT&C Department, dated 24.9.2004.
2. G.O.Rt.No.194, IT&C Department, dated 20.6.2007.
3. G.O.Rt.No.291, IT&C Department, dated 27.9.2007.
4. G.O.Rt.No.234, IT&C Department, dated 25.7.2009.
5. From M/s. Bharti Airtel Limited, Bill No. 384298486 dt. 24.12.2010.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.28,112/-  
(Rupees Twenty eight thousand one hundred and twelve only) to M/s. Bharti  
Airtel Limited, Hyderabad towards the cell phone bill for the period from 23<sup>rd</sup>  
November, 2010 to 22<sup>nd</sup> December 2010 towards the Cell phones allotted to  
the Officers of the Department bearing Account No.104-100154593.

2. The expenditure sanctioned in para (1) above, shall be debited to  
“2251-Secretariat Social Services – MH.090-Secretariat – SH (07)-  
MA & UD – 130-Office expenses – 131-Utility Payments”.

3. The Municipal Administration and Urban Development (Claims)  
Department shall draw the cheque in favour of M/s. Bharti Airtel Limited,  
Hyderabad and disburse the same to the concerned through proper  
acknowledgement.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

To  
The M/s.Bharti Airtel Limited; Hyderabad,  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER

(P.T.O. to Annexure)

Annexure to G.O.Rt.No. 33 , Dated:11-01-2011  
For the period from 23<sup>rd</sup> November, 2010 to 22<sup>nd</sup> December' 2010.

Sl. No	Cell No	Allotted to Officer Sri/Smt.	Total talk time including Tax	Ceiling limit	Exceeded amount
1.	9849904782	Smt Pushpa Subrahmanyam, IAS, Secretary to Govt.	974.41	2000	--
2.	9849904774	P.K.Jha, IFS, Spl.Secy.	1039.48	2000	--
3.	9866265261	Lokesh Jayaswal, IFS, Joint Secy. to Govt.	561.39	1375	--
4.	9849904795	Ch.Satyanarayana Murthy, Deputy Secy	779.30	1375	--
5.	9849904771	Vacant, Dy. Secy.	155.91	1375	--
6.	9849904766	R.Laxmaiah, Joint Secy.	1879.56	1375	504.56
7.	9849904768	S.Devendar Reddy, Addl.Dir	1357.91	1375	--
8.	9849904775	A.Suresh, Joint Dir.	246.10	1375	--
9.	9866134783	V.Ch. Naidu, G.P.H.C.	435.75	1375	--
10.	9849904764	Vacant, A.S.	109.20	625	--
11.	9849904765	P.Sambasiva Rao, A.S.	638.77	625	13.77
12.	9849904769	M.Subhan Khan, A.S.	695.25	625	70.25
13.	9849904773	R.Mohanjayaram Naik, A.S.	525.33	625	--
14.	9849904783	P.Venkat Reddy, A.S.	157.70	625	--
15.	9000904618	K.S. Prasad, A.S.	370.34	625	--
16.	9000904619	N.Srinivasulu, A.S.	333.74	625	--
17.	9000904621	M.Pratap Reddy, A.S.	435.70	625	--
18.	9849904780	P.S. to Prl. Secretary	375.42	625	--
19.	9000904630	P.S. to Secretary	616.18	625	--
20.	9000904615	V.Timmaiah, S.O. (Election)	142.29	625	--
21.	9849904763	Satyanarayana, S.O. (B)	537.46	625	--
22.	9849904770	S.Erimiya Raju, ,S.O.	984.12	625	359.12
23.	9849904772	Smt K.V.Lalitha, S.O.	717.16	625	92.16
24.	9849904776	Smt Ch. Sarada, S.O (R)	811.42	625	186.42
25.	9849904777	P.A. to Joint Secretary (LJ)	109.20	625	--
26.	9000904616	P.Kiran Kumar, S.O.	586.25	625	--
27.	9000904617	K.Rammohan Rao, S.O.	126.57	625	--
28.	9000904620	Rajagopal, S.O.	465.48	625	--
29.	9000904622	P.Viswanath Reddy,S.O	398.04	625	--
30.	9000904623	U.Murali Krishna, S.O.	295.17	625	--
31.	9000904624	K.Degamber,PA to Spl. Secy	486.89	625	--
32.	9000904625	T.Srinivasulu, S.O.	636.72	625	11.72
33.	9000904626	G.Devender Reddy, S.O.	203.36	625	--
34.	9000904627	P.Sai Kumar, S.O.	641.37	625	16.37
35.	9000904628	U.Ramesh Reddy, S.O.	295.56	625	--
36.	9000904629	Prasad Babu, S.O.	266.05	625	--
37.	9000904631	Abdul Razakh, R.O. (UBS)	533.38	625	--
38.	9000904632	V.V.Krishna Reddy, S.O.	396.55	625	--
39.	9000904633	P.V.Raghuram, S.O.	249.35	625	--
40.	9000904634	J.Nagamani Bai, S.O.	404.47	625	--
41.	9000904635	V.Krishna Murthy, S.O.	691.32	625	66.32
42.	9000904636	B.Yadagiri, S.O.	788.50	625	163.50
43.	9000904637	A.Ramakrishna Rao, S.O.	453.95	625	--
44.	9000904638	B.V.Varaprasad, S.O.	399.15	625	--
45.	9000904639	M.Nooka Raj, S.O.	464.65	625	--
		<b>TOTAL</b>			1,484.19

P.K.JHA,  
SPECIAL SECRETARY TO GOVERNMENT

SECTION OFFICER